

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Estt. – Fin. (W&P) Dept., – certain repairs to office vehicle No. ADU 9841 in Finance (Works & Projects) Department - Sanction of Rs. 3,300/- -to the General Superintendent, P.W. Workshop & Stores, Hyd., (Irrigation Department) - Orders – Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 220

Dated: 25 -08-2009

Read:

From The General Superintendent, P.W.Workshop & Stores, Hyd.,
Invoice Bill No. nil.

O R D E R:-

Sanction is accorded for payment of an amount of Rs.3,300/- (Rupees three thousand and three hundred only) to the General Superintendent, P.W. Workshop & Stores, Hyderabad, (Irrigation Department) towards repairs to Office Vehicle No. ADU 9841 in Finance (Works & Projects) Department.

2. The expenditure sanctioned in Para one above shall be debited to "M.H. – 2052 Secretariat General Services – M.H.090 – Secretariat SH (20) Finance (W&P) Department – 510 Motor Vehicles".

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad, shall draw and issue the cheque for the amount sanctioned in Para (1) above to the General Superintendent, P.W. Workshop & Stores, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To
The General Superintendent,
P.W. Workshop & Stores,
Hyderabad.

Copy to:-

The Finance (W&P-Claims) Department.

The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER